

EXTERNAL CERTIFICATIONS ENVIRONMENTAL DOCUMENT QUALITY CONTROL REVIEWS

Project Name: _____		<input type="checkbox"/> Local Assistance	<input type="checkbox"/> SHS
DIST-CO-RTE-PM: _____		EA: _____	
Federal-Aid No.: _____			
Document Type:	<input type="checkbox"/> EA	<input type="checkbox"/> EIS	<input type="checkbox"/> IS
	<input type="checkbox"/> EIR	<input type="checkbox"/> Draft	<input type="checkbox"/> Final
District Local Assistance Engineer (DLAE): _____			
Local Agency: _____	Contact: _____	Phone No: _____	
Caltrans Oversight Coordinator: _____			
Environmental Consultant: _____	Contact: _____	Phone No: _____	

Technical Specialist Reviewers: I have performed the required quality control review assigned to me and find that this environmental document satisfactorily meets State and federal requirements, as applicable, in my area of expertise and is consistent with the applicable technical study.

Type of Review	Reviewer (Print Name)	Reviewer's Signature	Verification Date
Check the box for each stand-alone technical study prepared for the environmental document; technical specialist review is only required for each resource topic with a stand-alone technical study.			
<input type="checkbox"/> Biology	_____	_____	_____
<input type="checkbox"/> Cultural	_____	_____	_____
<input type="checkbox"/> CIA	_____	_____	_____
<input type="checkbox"/> Visual	_____	_____	_____
<input type="checkbox"/> Hazardous Waste	_____	_____	_____
<input type="checkbox"/> Floodplain	_____	_____	_____
<input type="checkbox"/> Water Quality	_____	_____	_____
<input type="checkbox"/> Air Quality	_____	_____	_____
<input type="checkbox"/> Noise	_____	_____	_____
<input type="checkbox"/> Traffic	_____	_____	_____
<input type="checkbox"/> Section 4(f)	_____	_____	_____
(check one) <input type="checkbox"/> De minimis* <input type="checkbox"/> Programmatic <input type="checkbox"/> Individual			
<input type="checkbox"/> Other: _____	_____	_____	_____

Technical Edit Reviewer _____

*Signature also required for Section 4(f) de minimis finding.

Required signatures may appear on multiple versions of this form to allow concurrent reviews by specialists and technical editor.

I have reviewed this environmental document and find that it is internally consistent and was prepared consistent with the applicable SER annotated environmental document outline and meets all Caltrans and FHWA requirements.

Environmental Consultant: _____ Date _____
Print Name Signature

I find that the required quality control reviews shown above have been satisfactorily completed and that the environmental document meets all Caltrans and FHWA requirements.

Local Agency: _____ Date _____
Print Name Signature

Date form sent to project file _____